Reference to last Measurement 8

. A. R. 57 (Rule 116)
Measurement Book

No. B 497338

Serial No. 1st and final B

Name of Work ..... From..... To.....

Name of Contractor of nature o Srs. Bharath S

Date of commencement of work ...-o-Recording.. 25.07.2021

Date 1	Full description, etc, of work 2	Dimensions				Contents 7	Reference to last Measurement 8
		Number 3	Length 4	Breadth 5	Depth 6		
	Name of work :-	Supply of water through				Water tankers in Ward	
		no. 06 Surrandig area,				Byatarayanpura Sub-Division.	
	JOB. NO =	006-20-000212					
	Estimated cost Rs	10.00 Lacs					
	Work-order no =	BBMP/EE/BTD/WO/56/2020-21.				Dt · 25.07.2020	
	Date of commencement =	25.07.2020					
	Date of completion =	31-01.2021					
(1)	Supply of drinking water through water tankers, of						

Reference to last Measurement 8

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Capacity 6000 Ltr and tractor 45 HP including mazdoor to deliver Water including cost of fuel labour- Conts men and machinary etc complete.	Hiring of Water tanker including cost of Water and Engaging heavy					
	As per Wip Book						
	(a) for the month of July 2020	48 Loads					
	(b) —"— Aug. 2020	270 "					
	(c) —"— Sep. 2020	262 "					
	(d) —"— Oct. 2020	271 "					

Serial No. .....
Name of Work .....
Name of Contractor of nature o
Date of commencement of wor

Date	Full description, etc,
1	2
	for the month
	Certificate
	① certified
	has wo
	Refer page no. 4 for Bill page.

ntents 7	Reference to last Measurement 8
ings y heavy labs-	

M. A. R. 57 (Rule 116)
Measurement Book

No. B 3 497339

Serial No. .....
Name of Work ..... From..... To.....
Name of Contractor of nature of Agency .....
Date of commencement of work .....

Date 1	Full description, etc, of work 2	Dimensions				Contents 7	Reference to last Measurement 8
		Number 3	Length 4	Breadth 5	Depth 6		
	for the month of Nov.20	262	loads				
	" Dec. 2020	271	"				
	" Jan. 2021	271	"				
	Verified J.E. 11/02 Total.	1655	loads.	@	449.47/load	Rs.	7,43,873=00
						Total R	7,43,873-00
	certificate						
	① certified that the contractor has worked me satisfactorily			Add	Cess @ 12% -		89,265.00
						Total R	8,33,138.00

Refer page nos 497337/1 for Bill page.

ಸಹಾಯಕ ಅಭಿಯಂತರರು 03/02/21 ಪಡೆಯಲಾಗಿದೆ ಬಾಕಿಯಾಯಿತು ಉಪ ವಿಭಾಗ 833100-00

1st & Final

Refer page no. 4 97339 for Bill Details

4

SBR. No. 53/8.2.21

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	Bharath. S. 2	3	4	5	6	7	8
	ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P1771 - Pow. ರದಿ ಬಿಲ್ಲು ಮೊತ್ತವು ರೂ. 833100/- ಗಳನ್ನು ಪಾನು ಮಾಡಿರೆ. ಇದರಲ್ಲಿ ರೂ. 33200/- ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ ಮಾಡಿಬೇಕು ರೂ. 799900/- ಗಳನ್ನು FT/NEFT/RTGS ಮುಖಾಂತರ ನಿರ್ದೇಶನೆ ಮೊ. ಸಂಖ್ಯೆ ನಿರ್ಣಾಯಕರು ಪ್ರಾಧಾನಿಯು ಮೊಗ 11/2/21 ಪ್ರಿವಿಮಾ. ಮೊಗಲೂರು		TJB	833100			
			It	8331			
			Cgst	7439			
			Sgst	7439			
			Cen.	8331			
			CGF.	834			
			Fine	826			
			Ded:	33200			
			Cheque	799900			

Serial No. 1st and final

Name of Work .....

Name of Contractor of nature

Date of commencement of wo

Date	Full description, etc
1	2
	Name of wo
	JOB. No
	Estimated co
	Work-order
	Date of com
	Date of com
(1)	supply of